

YOLANDA IRVING, et al.,  
  
Plaintiffs,  
  
v.  
  
THE CITY OF RALEIGH, et al.,  
  
Defendants.

TRUE COPIES OF INVOICES  
ILLUSTRATING COSTS  
INCURRED BY  
SEU DEFENDANTS

**REED & ASSOCIATES**

2401 Whirlaway Court  
Matthews, NC 28105  
Phone: 980-339-3575  
VReed@carolina.rr.com

**Invoice**

DATE	INVOICE NO.
11/14/2022	7438

**BILL TO**

Leslie C. Packer, Esquire  
Ellis & Winters LLP  
4131 Parkdale Avenue, Suite 400  
Raleigh, NC 27612

TERMS	REP
Net 30	DH

DESCRIPTION	QTY/PAGES	AMOUNT
In Re: Yolanda Irving, et al. vs. City of Raleigh, et al.; Civil Action No. 5:22-cv-00068-BO		
Transcript Copy - Deposition of OFFICER MEGHAN C. GAY on 10/28/22	238	618.80
** Electronic Copy Only (11/14/22)		
Thank you for your business.		
<b>Total</b>		<b>\$618.80</b>

Past-due balances may bear interest at the rate of  
1.5% per month.

**REED & ASSOCIATES**

2401 Whirlaway Court  
Matthews, NC 28105  
Phone: 980-339-3575  
VReed@carolina.rr.com

**Invoice**

DATE	INVOICE NO.
11/23/2022	7455

**BILL TO**

Leslie C. Packer, Esquire  
Ellis & Winters LLP  
4131 Parkdale Avenue, Suite 400  
Raleigh, NC 27612

**TERMS****REP**

Net 30

DH

DESCRIPTION	QTY/PAGES	AMOUNT
In Re: Yolanda Irving, et al. v. The City of Raleigh, et al.; 5:22-cv-00068-BO		
Transcript Copy - Deposition of OFFICER DAVID MEAD on 11/1/22	103	267.80
Transcript Copy - Deposition of OFFICER JESUS ORTIZ on 11/1/22	96	249.60
** Electronic Copy Only		
Thank you for your business.		<b>Total</b> \$517.40

Past-due balances may bear interest at the rate of  
1.5% per month.

**Veritext, LLC - Southeast Division**

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Fed. Tax ID: 20-3132569



Bill To: Michelle Liguori Esq  
Ellis & Winters LLP  
4131 Parklake Avenue  
Suite 400  
Raleigh, NC, 27612

Invoice #: 6208004  
Invoice Date: 11/30/2022  
Balance Due: \$1,023.90

**Case: Irving, Yolanda v. The City Of Raleigh (522CV00068BO)**

**Proceeding Type: Depositions**

Job #: 5551369 | Job Date: 11/14/2022 | Delivery: Normal  
Location: Raleigh, NC  
Billing Atty: Michelle Liguori Esq  
Scheduling Atty: Jason Benton | Parker Poe Adams & Bernstein

Witness: Yolanda Irving	Amount
Certified Transcript - Medical, Technical or Video	\$1,023.90

Notes:

<b>Invoice Total:</b>	<b>\$1,023.90</b>
<b>Payment:</b>	<b>\$0.00</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$1,023.90</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6208004**  
**Invoice Date: 11/30/2022**  
**Balance Due: \$1,023.90**

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**Veritext, LLC - Southeast Division**

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Fed. Tax ID: 20-3132569



Bill To: Leslie C. Packer Esq  
Ellis & Winters LLP  
4131 Parklake Avenue  
Suite 400  
Raleigh, NC, 27612

Invoice #: 6206984  
Invoice Date: 11/30/2022  
Balance Due: \$807.35

Case: Irving, Yolanda v. The City Of Raleigh (522CV00068BO)

Proceeding Type: Depositions

Job #: 5552433 | Job Date: 11/15/2022 | Delivery: Normal

Location: Raleigh, NC

Billing Atty: Leslie C. Packer Esq

Scheduling Atty: Jason Benton | Parker Poe Adams & Bernstein

Witness: Kenya Walton

Amount

Certified Transcript - Medical, Technical or Video

\$807.35

Notes:

Invoice Total: \$807.35

Payment: \$0.00

Credit: \$0.00

Interest: \$0.00

Balance Due: \$807.35

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Account No: 4353454 ABA: 071000288  
Swift: HATRUS44

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Invoice #: 6206984

Invoice Date: 11/30/2022

Balance Due: \$807.35

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Bill To: Leslie C. Packer Esq  
Ellis & Winters LLP  
4131 Parklake Avenue  
Suite 400  
Raleigh, NC, 27612

Invoice #: 6220448  
Invoice Date: 12/7/2022  
Balance Due: \$1,308.90

Case: Irving, Yolanda v. The City Of Raleigh (522CV00068BO)

Proceeding Type: Depositions

Job #: 5552495 | Job Date: 11/18/2022 | Delivery: Normal

Location: Raleigh, NC

Billing Atty: Leslie C. Packer Esq

Scheduling Atty: Jason Benton | Parker Poe Adams & Bernstein

Witness: Kamisha Whitley	Amount
Certified Transcript - Medical, Technical or Video	\$547.85
Witness: Z. G.	Amount
Certified Transcript - Medical, Technical or Video	\$710.55
Veritext Exhibit Package (ACE)	\$50.50

Notes:

Invoice Total:	\$1,308.90
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$1,308.90

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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A/C Name: Veritext  
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Bank Addr: 311 W. Monroe Chicago, IL 60606  
Account No: 4353454 ABA: 071000288  
Swift: HATRUS44

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

Invoice #: 6220448  
Invoice Date: 12/7/2022  
Balance Due: \$1,308.90

**Veritext, LLC - Southeast Division**

Tel. 800.743.3376 Email: [billing-carolinas@veritext.com](mailto:billing-carolinas@veritext.com)  
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Bill To: Michelle Liguori Esq  
Ellis & Winters LLP  
4131 Parklake Avenue  
Suite 400  
Raleigh, NC, 27612

Invoice #: 6240179  
Invoice Date: 12/15/2022  
Balance Due: \$1,444.90

Case: Irving, Yolanda v. The City Of Raleigh (522CV00068BO)

Proceeding Type: Depositions

Job #: 5552478 | Job Date: 11/17/2022 | Delivery: Normal  
Location: Raleigh, NC  
Billing Atty: Michelle Liguori Esq  
Scheduling Atty: Jason Benton | Parker Poe Adams & Bernstein

Witness: Robert Whitley, Jr.	Amount
Certified Transcript - Medical, Technical or Video	\$746.20
Witness: Ziyel Whitley	Amount
Certified Transcript - Medical, Technical or Video	\$698.70

Notes:

Invoice Total:	\$1,444.90
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$1,444.90

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Pay By ACH (Include invoice numbers):  
A/C Name: Veritext  
Bank Name: BMO Harris Bank  
Bank Addr: 311 W. Monroe Chicago, IL 60606  
Account No: 4353454 ABA: 071000288  
Swift: HATRUS44

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

Invoice #: 6240179  
Invoice Date: 12/15/2022  
Balance Due: \$1,444.90



**REED & ASSOCIATES**

2401 Whirlaway Court  
Matthews, NC 28105  
Phone: 980-339-3575  
VReed@carolina.rr.com

**Invoice**

DATE	INVOICE NO.
12/30/2022	7496

**BILL TO**

Michelle Liguori, Esquire  
Ellis & Winters, LLP  
4131 Parkdale Avenue, Suite 400  
Raleigh, NC 27612

**TERMS****REP**

Net 30

DH

DESCRIPTION	QTY/PAGES	AMOUNT
In Re: Yolanda Irving, et al. vs. City of Raleigh, et al.; Civil Action No. 5:22-cv-00068-BO		
Transcript Copy - Deposition of OFFICER OMAR ABDULLAH on 12/15/22	180	468.00
** Electronic Copy Only		
Thank you for your business.	<b>Total</b>	<b>\$468.00</b>

Past-due balances may bear interest at the rate of  
1.5% per month.



**Veritext, LLC - Southeast Division**

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Fed. Tax ID: 20-3132569



Bill To: Michelle Liguori Esq  
Ellis & Winters LLP  
4131 Parklake Avenue  
Suite 400  
Raleigh, NC, 27612

Invoice #: 6290796  
Invoice Date: 1/12/2023  
Balance Due: \$1,290.50

Case: Irving, Yolanda v. The City Of Raleigh (522CV00068BO)

Proceeding Type: Depositions

Job #: 5552453 | Job Date: 11/16/2022 | Delivery: Normal

Location: Raleigh, NC

Billing Atty: Michelle Liguori Esq

Scheduling Atty: Jason Benton | Parker Poe Adams & Bernstein

Witness: Cydneea Harrington	Amount
Transcript Services	\$359.50
Witness: J. I.	Amount
Transcript Services	\$645.25
Witness: Juwan Harrington	Amount
Transcript Services	\$285.75

Notes:

Invoice Total:	\$1,290.50
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$1,290.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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P.O. Box 71303  
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Fed. Tax ID: 20-3132569

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Bank Name: BMO Harris Bank  
Bank Addr: 311 W. Monroe Chicago, IL 60606  
Account No: 4353454 ABA: 071000288  
Swift: HATRUS44

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

Invoice #: 6290796  
Invoice Date: 1/12/2023  
Balance Due: \$1,290.50

**REED & ASSOCIATES**

2401 Whirlaway Court  
Matthews, NC 28105  
Phone: 980-339-3575  
VReed@carolina.rr.com

**Invoice**

DATE	INVOICE NO.
1/13/2023	7514

**BILL TO**

Michelle Liguori, Esquire  
Ellis & Winters LLP  
4131 Parkdale Avenue, Suite 400  
Raleigh, NC 27612

TERMS	REP
Net 30	DH

DESCRIPTION	QTY/PAGES	AMOUNT
In Re: Yolanda Irving, et al. vs. City of Raleigh, et al.; Civil Action No. 5:22-cv-00068-BO		
Transcript Copy - Deposition of DETECTIVE JASON C. GWINN on 12/19/22	150	390.00
Scanned Exhibits (discounted)	68	34.00
** Electronic Copy Only		
Thank you for your business.	<b>Total</b>	<b>\$424.00</b>

Past-due balances may bear interest at the rate of  
1.5% per month.

**REED & ASSOCIATES**

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Matthews, NC 28105  
Phone: 980-339-3575  
VReed@carolina.rr.com

**Invoice**

DATE	INVOICE NO.
1/31/2023	7533

**BILL TO**

Michelle Liguori, Esquire  
Ellis & Winters, LLP  
4131 Parkdale Avenue, Suite 400  
Raleigh, NC 27612

**TERMS****REP**

Net 30

DH

DESCRIPTION	QTY/PAGES	AMOUNT
In Re: Yolanda Irving, et al. vs. City of Raleigh, et al.; Civil Action No. 5:22-cv-00068-BO		
Transcript Copy - Deposition of OFFICER WILLIAM ROLFE on 1/17/23	201	522.60
** Electronic Copy Only		
Thank you for your business.	<b>Total</b>	<b>\$522.60</b>

Past-due balances may bear interest at the rate of  
1.5% per month.

**Veritext, LLC - Southeast Division**

Tel. 800.743.3376 Email: [billing-carolinas@veritext.com](mailto:billing-carolinas@veritext.com)  
Fed. Tax ID: 20-3132569



Bill To: Michelle Liguori Esq  
Ellis & Winters LLP  
4131 Parklake Avenue  
Suite 400  
Raleigh, NC, 27612

Invoice #: 6349414  
Invoice Date: 2/8/2023  
Balance Due: \$513.00

Case: Irving, Yolanda v. The City Of Raleigh (522CV00068BO)

Proceeding Type: Depositions

Job #: 5694599 | Job Date: 2/3/2023 | Delivery: Normal

Location: Raleigh, NC

Billing Atty: Michelle Liguori Esq

Scheduling Atty: Jason Benton | Parker Poe Adams & Bernstein

Witness: Dyamond Whitley	Amount
Transcript Services	\$513.00

Notes:

Invoice Total:	\$513.00
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$513.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):  
A/C Name: Veritext  
Bank Name: BMO Harris Bank  
Bank Addr: 311 W. Monroe Chicago, IL 60606  
Account No: 4353454 ABA: 071000288  
Swift: HATRUS44

Invoice #: 6349414  
Invoice Date: 2/8/2023  
Balance Due: \$513.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Southeast Division**

Tel. 800.743.3376 Email: [billing-carolinas@veritext.com](mailto:billing-carolinas@veritext.com)  
Fed. Tax ID: 20-3132569



Bill To: Michelle Liguori Esq  
Ellis & Winters LLP  
4131 Parklake Avenue  
Suite 400  
Raleigh, NC, 27612

Invoice #: 6354891  
Invoice Date: 2/10/2023  
Balance Due: \$320.20

Case: Irving, Yolanda v. The City Of Raleigh (522CV00068BO)

Proceeding Type: Depositions

Job #: 5680105 | Job Date: 1/27/2023 | Delivery: Normal  
Location: Raleigh, NC  
Billing Atty: Michelle Liguori Esq  
Scheduling Atty: Jason Benton | Parker Poe Adams & Bernstein

Witness: Yolanda Irving, Vol II

Amount

Transcript Services

\$320.20

Notes:

Invoice Total:	\$320.20
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$320.20

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):  
A/C Name: Veritext  
Bank Name: BMO Harris Bank  
Bank Addr: 311 W. Monroe Chicago, IL 60606  
Account No: 4353454 ABA: 071000288  
Swift: HATRUS44

Invoice #: 6354891  
Invoice Date: 2/10/2023  
Balance Due: \$320.20

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**REED & ASSOCIATES**

2401 Whirlaway Court  
Matthews, NC 28105  
Phone: 980-339-3575  
VReed@carolina.rr.com

**Invoice**

DATE	INVOICE NO.
3/1/2023	7563

BILL TO
Michelle Liguori, Esquire Ellis & Winters, LLP 4131 Parkdale Avenue, Suite 400 Raleigh, NC 27612

TERMS	REP
Net 30	DH

DESCRIPTION	QTY/PAGES	AMOUNT
In Re: Yolanda Irving, et al. vs. City of Raleigh, et al.; Civil Action No. 5:22-cv-00068-BO		
Transcript Copy - Deposition of OFFICER RISHAR PIERRE MONROE on 1/31/23	182	473.20
** Electronic Copy Only		
Thank you for your business.	<b>Total</b> \$473.20	

Past-due balances may bear interest at the rate of  
1.5% per month.

**REED & ASSOCIATES**

2401 Whirlaway Court  
Matthews, NC 28105  
Phone: 980-339-3575  
VReed@carolina.rr.com

**Invoice**

DATE	INVOICE NO.
3/15/2023	7582

**BILL TO**

Leslie C. Packer, Esquire  
Ellis & Winters LLP  
4131 Parklake Avenue, Suite 400  
Raleigh, NC 27612

TERMS	REP
Net 30	DH

DESCRIPTION	QTY/PAGES	AMOUNT
In Re: Yolanda Irving, et al. vs. City of Raleigh, et al.; Civil Action No. 5:22-cv-00068-BO		
Transcript Copy - Deposition of SERGEANT DAVID McDONALD on 2/24/23	80	208.00
Transcript Copy - Deposition of OFFICER DANIEL TWIDDY on 2/24/23	62	161.20
** Electronic Copy Only		
Thank you for your business.	<b>Total</b>	<b>\$369.20</b>

Past-due balances may bear interest at the rate of  
1.5% per month.



**REED & ASSOCIATES**

2401 Whirlaway Court  
Matthews, NC 28105  
Phone: 980-339-3575  
VReed@carolina.rr.com

**Invoice**

DATE	INVOICE NO.
3/22/2023	7589

**BILL TO**

Leslie C. Packer, Esquire  
Ellis & Winters LLP  
4131 Parklake Avenue, Suite 400  
Raleigh, NC 27612

**TERMS**

Net 30

**REP**

DH

DESCRIPTION	QTY/PAGES	AMOUNT
In Re: Yolanda Irving, et al. vs. City of Raleigh, et al.; Civil Action No. 5:22-cv-00068-BO		
Transcript Copy - Deposition of SGT. JULIEN DAVID RATTELADE on 2/28/23	177	460.20
** Electronic Copy Only		
Thank you for your business.	<b>Total</b>	\$460.20

Past-due balances may bear interest at the rate of  
1.5% per month.

# INVOICE

**Legal Wheels**  
1101 Haynes St Ste 2  
Raleigh, NC 27604

dispatch@legalwheels.com  
(919) 836-2210  
www.legalwheels.com



## Ellis & Winters

### Bill to

Ellis & Winters  
4131 Parklake Ave., Ste. 400  
Raleigh, NC 27612

### Ship to

Ellis & Winters  
4131 Parklake Ave., Ste. 400  
Raleigh, NC 27612

### Invoice details

Invoice no.: 8633  
Invoice date: 2/25/23  
Terms: Net 10  
Due date: 3/7/23

### Product or service

### Amount

#### 1. Process Service

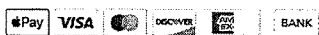
1 unit x \$95.00

\$95.00

Service date: 2/24/23

Subpoena: Mary Anne Etheridge, PhD, Cary NC per Samuel Briggs (13946-02) - Served

## Ways to pay



Please Pay Here.

Pay invoice

**Ciox Health**  
P.O. Box 409740  
Atlanta, Georgia 30384-9740  
Fed Tax ID 58 - 2659941  
1-800-367-1500

**Ciox**  
HEALTH  
**INVOICE**

Invoice #: **0404118338**  
Date: **02/15/2023**  
Customer #: **2348505**

Ship to:

ELLIS AND WINTERS LLP LAW  
ELLIS AND WINTERS LLP LAW  
PO BOX 33550  
RALEIGH,NC 27636-3550

Bill to:

ELLIS AND WINTERS LLP LAW  
ELLIS AND WINTERS LLP LAW  
PO BOX 33550  
RALEIGH,NC 27636-3550

Records from:

VIDANT MEDICAL CENTER  
2300 BEASLEY DRIVE  
DOCTORS PARK 8  
GREENVILLE,NC 27835

**Requested By:** ELLIS AND WINTERS LLP LAW  
**Patient Name:** WALTON KENYA

**DOB :** 07/07/1979

Description	Quantity	Unit Price	Amount
Basic Fee			10.00
Retrieval Fee			0.00
Per Page Copy (Paper) 1	1	0.00	0.00
Shipping			0.84
Subtotal			10.84
Sales Tax			0.00
Invoice Total			10.84
Balance Due			10.84
<b>Terms: Net 30 days      Please remit this amount : \$10.84(USD)</b>			

**Ciox Health**  
P.O. Box 409740  
Atlanta, Georgia 30384-9740  
Fed Tax ID 58 - 2659941  
1-800-367-1500

Get future medical records as soon as they are processed,  
by signing up for secure electronic delivery.  
Register at: <https://edelivery.cioxhealth.com>

Invoice #: **0404118338**

Check # \_\_\_\_\_

Payment Amount \$ \_\_\_\_\_

**Please return stub with payment.**

Please include invoice number on check.

To pay invoice online, please go to <https://paycioxhealth.com/pay/> or call 800-367-1500.

Email questions to [collections@cioxhealth.com](mailto:collections@cioxhealth.com).



# Invoice

Date: 2/20/23

Invoice # 0223-124-NC

To: Ellis Winters  
PO BOX 33550  
Raleigh, NC 27636  
919-865-7010

Patient: Jalen Irving  
Order#

DOB: 8/11/07

Port Ref	Description	Units	Amount
	Medical Record Request Processing Fee		
	Medical Record Request Processing Fee--Flat Fee		\$ 10.00
	Affidavit Fee / Records Certification		
	X-RAY Films / Digital CD		
	Tax ID 58-2380955		
			10.00

PLEASE INCLUDE INVOICE NUMBER WITH REMITTANCE TO:

*NextCare Urgent Care-Attn: Medical Records*  
2145 E. Baseline Road, Suite 101  
Tempe, AZ 85283  
[betsyjohnson@nextcare.com](mailto:betsyjohnson@nextcare.com)

**CHECKS ONLY ACCEPTED-THANK YOU**



Human  
Services

CONSUMER RECORDS  
**BILLING STATEMENT**

Date: 02/22/2023

Description of Charges: Reviewing, screening, and copying

Consumer Record #: 2098811

Processing 1 -25 pages 25 pages @ \$ 0.75/ea: \$ 18.75

2 additional pages @ \$ 0.25/ea: \$ 0.50

: \$

**Total Amount Due: \$ 19.25**

Payment should be made payable to the location selected below:

✓ Public Health Center  
Attn: Consumer Records  
PO Box 14049  
Raleigh, NC 27620-4049

Phone: (919) 250-4485  
Fax: (919) 250-3856

WCHS - Swinburne  
Attn: Consumer Records  
220 Swinburne Rd.  
Raleigh, NC 27620-6833

Phone: (919) 212-9408  
Fax: (919) 743-4866

Tax ID#: 566000347

Total Due 30 Days From Date Of Statement.

-----  
Please Return This Portion With Your Payment.

Amount Paid: \$ 19.25

Requestor: Ellis & Winters, LLP-Atty @ Law  
P.O.Box 33550  
Raleigh NC 27636

Payment in Reference to: Patient Name: Kamisha S. Whitley

Patient Record #: 2098811

**Thank You For Your Payment!**

Customer Copy



February 23, 2023

**Ellis & Winters LLP**  
**P.O. Box 33550, Raleigh, NC 27636**  
**Facsimile 919-865-7010**

**Patient Name: Yolanda**  
**Chusandra Irving**  
**DOB: 9/7/1976**  
**Fee: \$17.25**

To whom it may concern,

We have received your medical records request for your client Yolanda Chusandra Irving, **DOB 9/7/1976**. However, we do not have any records for Alcohol/Substance Abuse or Mental Health Information. If you would like to proceed with copies of medical records please see the information below:

Urban Ministries of Wake County, Inc. has received your request for medical information for a patient seen in Urban Ministries of Wake County Open Door Clinic. The total number of pages for the period you requested is **23 pages**. The fees associated with the searching, handling, copying, and sending of these medical records are calculated using North Carolina General Statutes §90-411, where a minimum of \$10.00 may be imposed. The fee schedule is as follows:

First 25 pages: \$0.75 per page  
26-100 pages: \$0.50 per page  
100 plus pages: \$0.25 per page

The total fee for faxing these medical records is **\$17.25**. Please remit exact cash or a check for this amount, payable to **Urban Ministries of Wake County, Inc.**, to the address below. Upon receipt of payment the records you requested will be promptly faxed to your office. If you have any questions, please call us at (919) 256-2176.

Sincerely,  
Darlene Gonzalez  
Patient Care Coordinator  
Open Door Clinic  
919-256-2176  
Urban Ministries of Wake County

Open Door Clinic • 1390 Capital Boulevard • Raleigh, NC 27603 • (919) 256-2176 • fax: (919) 834-7306

**Ciox Health**

P.O. Box 409740  
Atlanta, Georgia 30384-9740  
Fed Tax ID 58 - 2659941  
1-800-367-1500

**CIOX  
HEALTH  
INVOICE**Invoice #: **0404806015**Date: **02/22/2023**Customer #: **2348505****Ship to:**

ELLIS AND WINTERS LLP LAW  
ELLIS AND WINTERS LLP LAW  
PO BOX 33550  
RALEIGH, NC 27636-3550

**Bill to:**

ELLIS AND WINTERS LLP LAW  
ELLIS AND WINTERS LLP LAW  
PO BOX 33550  
RALEIGH, NC 27636-3550

**Records from:**

VIDANT MEDICAL CENTER  
2300 BEASLEY DRIVE  
DOCTORS PARK 8  
GREENVILLE, NC 27835

**Requested By:** ELLIS AND WINTERS LLP LAW**DOB :** 07/07/1979**Patient Name:** WALTON KENYA

Description	Quantity	Unit Price	Amount
Basic Fee			5.00
Retrieval Fee			5.00
Per Page Copy (Paper) 3	11	0.75	8.25
Per Page Copy (Paper) 4	14	0.00	0.00
Per Page Copy (Paper) 2	75	0.50	37.50
Per Page Copy (Paper) 1	105	0.25	26.25
Shipping			0.00
Subtotal			82.00
Sales Tax			0.00
Invoice Total			82.00
Balance Due			82.00

**Terms: Net 30 days**      **Please remit this amount : \$82.00(USD)**

**Ciox Health**

P.O. Box 409740  
Atlanta, Georgia 30384-9740  
Fed Tax ID 58 - 2659941  
1-800-367-1500

Invoice #: **0404806015**

Check # \_\_\_\_\_

Payment Amount \$ \_\_\_\_\_

Get future medical records as soon as they are processed,  
by signing up for secure electronic delivery.  
Register at: <https://www.smartrequest.com/>

**Please return stub with payment.**

Please include invoice number on check.

To pay invoice online, please go to <https://paycioxhealth.com/pay/> or call 800-367-1500.Email questions to [collections@cioxhealth.com](mailto:collections@cioxhealth.com).



**Wake County EMS****INVOICE****Make check payable to:**

ChartSwap  
2951 Marina Bay Drive  
Suite 130-132  
League City TX 77573  
EIN: 47-2854507

Invoice #: REQ-14653763  
Invoice Date: 06 Mar 2023

**For:** Record Requests

**Bill to:**

Ellis & Winters LLP  
PO Box 33550  
Raleigh, NC 27636

Description	Quantity	Rate	Amount
Walton, Kenya, REQ-14653763			
<b>Provider Fees</b>			
Base Fee	1	\$10.00	\$10.00
Pages 0 - 13	9	\$0.00	\$0.00
<b>ChartSwap Fees</b>			
Instant Download Fee	1	\$22.00	\$22.00

**Total      \$32.00**

**ATTENTION: To avoid delays in processing your payment:**

- Checks **MUST** be made payable to payee listed above, checks listing any other payee will be returned.
- Please include the above invoice # on your check.
- Please **DO NOT STAPLE** invoices or checks.
- A \$12.00 fee will be assessed on any returned checks.
- Allow at least 14 days for receipt and processing of your check.
- No CASH please.

**For immediate processing, pay online via credit/debit card by logging into your ChartSwap account.**